

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0009		3. Effective Date 1999DEC28		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309) 782-3148 ROCK ISLAND IL 61299-7630  e-mail address: WARNERK@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC PHILADELPHIA UNITED DEFENSE LIMITED PARTNERSHIP P O BOX 15512 YORK PA 17405-1512  SCD C PAS NONE ADP PT SC1012		Code S4201A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 06085 Facility Code				9. Discount For Prompt Payment		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data ACRN: AA 21 82033000086D6D14P3110362512 S2011386K043 W56HZV			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Time-and-Materiels		15C. Quantity KIND OF CONTRACT: Service Contracts		15D. Unit 15E. Unit Price 15F. Amount	
15G. Total Amount Of Contract				\$1,298,189.00			
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0083 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632			
				Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0009 MOD/AMD	Page 2 of 4
--------------------	---	-------------

Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION A - SUPPLEMENTAL INFORMATION

1. THE FOLLOWING NEGOTIATED LABOR RATES ARE HEREBY INCORPORATED INTO THE CONTRACT:

\* THE TOTAL NEGOTIATED CEILING DOLLAR AMOUNT FOR CLIN 0001AA IS \$1,298,189. AND IS BEING OBLIGATED AT THIS TIME.  
 \*\*THE TOTAL NEGOTIATED CEILING AMOUNT FOR THE OPTION PERIOD (CLIN 0002AA) IS THE OPTION MAY BE EXERCISED AT THE  
 DISCRETION OF THE GOVERNMENT, IN ACCORDANCE WITH CLAUSE I-85 OF THIS CONTRACT.

2. THE CONTRACTOR AGREES TO ADHERE TO FAR 31.205-46(a)(6)(d) BY BILLING AIRFARE ONLY AT THE COST OF FLYING COACH, OR EQUIVALENT.

3. UNITED DEFENSE REMITTANCE:

UNITED DEFENSE, L.P.  
 GROUND SYSTEMS DIVISION (YORK)  
 PO BOX 99405  
 CHICAGO, IL 60693-9405

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 1,298,189.00
	NOUN: FY00 PALADIN/FAASV NET CONTR SECURITY CLASS: Unclassified PRON: A186K043J7 PRON AMD: 01 ACRN: AA AMS CD: 311036  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2000  \$ 1,298,189.00				
0003	<u>Supplies or Services and Prices/Costs</u>				
	<u>DATA ITEM</u>  NOUN: DD FORM 1423 CLIN SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A.  A DD 250 is not required for this CLIN.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination				

Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION G - CONTRACT ADMINISTRATION DATA

						JOB			
LINE	PRON/	OBLG				ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	A186K043J7	AA	2	21	82033000086D6D14P3110362512 S2011386K043	8ZZ914	W56HZV	\$	1,298,189.00
311036									
							TOTAL	\$	1,298,189.00
SERVICE						ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>		
	AA		21	82033000086D6D14P3110362512 S2011386K043		W56HZV	\$	1,298,189.00	
							TOTAL	\$	1,298,189.00